

Division of Accounting and Reporting

March 28, 2008

County and City Officials:

On April 2, 2008, the State Controller's Office (SCO) is scheduled to apportion the revenues collected in February for the monthly Highway Users Tax (HUT) payment. Assembly Bill (AB) 7, Chapter 5, Statutes of 2007-08 Extraordinary Session, suspends the HUT apportionment for a five (5) month period beginning with the March collections scheduled to be paid on April 30, 2008, and continuing thru the July collection period scheduled to be paid September 2, 2008.

AB 7 states that the HUT payments will commence with the September 30, 2008, payment at which time the SCO will resume the normal monthly payments. The SCO will continue to calculate the apportionment for each month that the payments are suspended and provide the payment amounts on the SCO website under the Apportionments section. Counties and cities can use this information to accrue their HUT payment amounts for the 2007-08 fiscal year. The suspended payment amounts will be issued in September 2008.

Counties and cities may meet their cash obligations by using any cash balance in the county road fund or city account that is designated for the receipt of state funds allocated for streets and roads, including those funds resulting from the receipt of Proposition 1B, for local streets and roads maintenance, during the suspension. The cash being used during the suspension must be replaced once this suspension is repaid in September 2008. All expenditures must be accrued and reflected from the appropriate funding sources for which the moneys were received and meet all the requirements of those funding sources.

If you have any questions, please contact Bill Byall at (916) 323-0740.

Sincerely,

*Original signed by:* 

Kelly J Martell, Manager County Cost Plans and Local Apportionments

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	LILIT 0404	LUIT 0405	LULT 0400	Nat Olaina
AL AMEDA	HUT 2104	HUT 2105	HUT 2106	Net Claim
ALAMEDA	1,105,753.10	501,262.48	36,084.15	1,643,099.73
AMADOD	25,108.67	11,883.76	1,647.62	38,640.05
AMADOR	56,192.89	39,859.04	16,300.80 36,574.82	112,352.73
BUTTE CALAVERAS	213,081.24	146,886.52		396,542.58
	77,208.77	60,335.93	26,803.01	164,347.71
COLUSA CONTRA COSTA	50,329.30	46,888.34	8,805.54	106,023.18
	824,412.49 27,414.33	392,744.02	72,310.55	1,289,467.06 62,220.95
DEL NORTE EL DORADO	27,414.33	25,084.26 154,330.59	9,722.36 71,637.41	
FRESNO	658,215.77	427,390.38	76,417.49	505,328.45 1,162,023.64
GLENN	61,661.82	57,218.44	10,773.51	129,653.77
HUMBOLDT	142,163.10	112,421.63	34,393.09	288,977.82
IMPERIAL	185,189.72	184,678.65	25,248.07	395,116.44
INYO	80,933.63	68,803.02	10,446.45	160,183.10
KERN	626,857.05	401,510.00	158,330.92	1,186,697.97
KINGS	96,614.92	84,962.52	15,026.81	196,604.25
LAKE	80,617.63	60,794.58	27,862.03	169,274.24
LASSEN	81,684.15	58,972.80	11,498.03	152,154.98
LOS ANGELES	6,786,051.67	3,094,734.08	239,909.80	10,120,695.55
MADERA	121,859.11	123,601.61	35,182.12	280,642.84
MARIN	220,744.75	108,468.18	26,457.34	355,670.27
MARIPOSA	45,948.96	38,942.44	11,906.29	96,797.69
MENDOCINO	108,117.85	91,146.39	34,038.11	233,302.35
MERCED	184,941.13	158,798.41	35,769.36	379,508.90
MODOC	72,566.68	56,502.26	5,542.83	134,611.77
MONO	68,971.95	41,768.01	2,506.04	113,246.00
MONTEREY	316,238.13	181,772.30	65,225.30	563,235.73
NAPA	126,815.63	69,610.28	25,856.27	222,282.18
NEVADA	136,253.32	72,742.68	28,799.59	237,795.59
ORANGE CO TRANS A		584,877.54	31,405.69	1,916,667.00
ORANGE	965,468.66	434,241.75	23,317.13	1,423,027.54
PLACER	424,451.81	210,848.73	59,926.35	695,226.89
PLUMAS	101,361.29	51,973.03	14,289.36	167,623.68
RIVERSIDE	1,528,908.40	744,437.45	172,816.98	2,446,162.83
SACRAMENTO	1,096,759.01	559,623.29	178,485.08	1,834,867.38
SAN BENITO	51,998.77	38,635.19	11,182.02	101,815.98
SAN BERNARDINO	1,563,130.53	730,927.47	105,826.89	2,399,884.89
SAN DIEGO	2,369,716.75	1,106,877.57	159,303.83	3,635,898.15
SAN FRANCISCO	430,726.22	208,513.57	800.00	640,039.79
SAN JOAQUIN	514,558.52	277,797.66	58,932.86	851,289.04
SAN LUIS OBISPO	261,458.34	165,168.50	53,717.60	480,344.44
SAN MATEO	625,244.09	289,564.56	28,924.15	943,732.80
SANTA BARBARA	337,020.00	176,406.00	66,425.50	579,851.50
SANTA CLARA	1,346,390.87	603,642.47	29,506.51	1,979,539.85
SANTA CRUZ	223,129.43	121,526.90	54,604.76	399,261.09
SHASTA	220,021.59	136,434.14	35,082.61	391,538.34
SIERRA	41,863.15	22,356.61	2,868.47	67,088.23
SISKIYOU	133,238.89	93,901.90	18,159.79	245,300.58
SOLANO	335,987.78	155,349.15	12,079.88	503,416.81
SONOMA	441,075.29	234,717.36	72,797.34	748,589.99
STANISLAUS	406,309.43	231,779.81	48,071.07	686,160.31
SUTTER	85,890.42	72,612.32	14,704.70	173,207.44
TEHAMA	82,958.81	80,147.48	20,596.25	183,702.54
TRINITY	65,516.06	43,602.18	8,939.62	118,057.86
TULARE	324,888.43	275,961.12	49,687.91	650,537.46
TUOLUMNE	90,727.34	57,622.21	28,208.84	176,558.39
VENTURA	679,093.40	319,891.30	48,733.02	1,047,717.72
YOLO	162,985.33	101,757.69	11,995.75	276,738.77
YUBA	65,204.00	56,595.16	22,447.15	144,246.31
Total	29,137,774.59	15,061,903.71	2,604,912.82	46,804,591.12